



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 2140 |

| | |
|----------------|---------------------|
| Invoice # | TC12100249 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/22/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 399955 |
| Alt Order # | 06385668 |
| Order Flight | 10/18/12 - 10/24/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|---------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 1 | 61 | M-F 4p-5p | 4p-5p | | 10/22/12 to 10/28/12 | 2x | 2----- | | | | |
| | 61 | | | M | 10/22/12 | :30 | 4:14 PM | DSCT12104 | \$425.00 | | 1 |
| | 61 | | | M | 10/22/12 | :30 | 4:44 PM | DSCT12105 | \$425.00 | | 2 |
| 2 | 61 | M-F 6p-630p | 6p-630p | | 10/22/12 to 10/28/12 | 2x | 2----- | | | | |
| | 61 | | | M | 10/22/12 | :30 | 6:13 PM | DSCT12104 | \$650.00 | | 1 |
| | 61 | | | M | 10/22/12 | :30 | 6:28 PM | DSCT12105 | \$650.00 | | 2 |
| 3 | 61 | M-F 630p-7p | 630p-7p | | 10/22/12 to 10/28/12 | 2x | 2----- | | | | |
| | 61 | | | M | 10/22/12 | :30 | 6:43 PM | DSCT12104 | \$650.00 | | 2 |
| | 61 | | | M | 10/22/12 | :30 | 6:45 PM | DSCT12105 | \$650.00 | | 1 |
| 4 | 61 | M-F 7a-8a | 7a-8a | | 10/22/12 to 10/28/12 | 2x | 2----- | | | | |
| | 61 | | | M | 10/22/12 | :30 | 7:24 AM | DSCT12104 | \$400.00 | | 2 |
| | 61 | | | M | 10/22/12 | :30 | 7:53 AM | DSCT12105 | \$400.00 | | 1 |
| 5 | 61 | M-F 8a-9a | 8a-9a | | 10/22/12 to 10/28/12 | 2x | 2----- | | | | |
| | 61 | | | M | 10/22/12 | :30 | 8:10 AM | DSCT12104 | \$350.00 | | 1 |
| | 61 | | | M | 10/22/12 | :30 | 8:58 AM | DSCT12105 | \$350.00 | | 2 |
| 6 | 61 | M-F 9a-10a | 9a-10a | | 10/22/12 to 10/28/12 | 2x | 2----- | | | | |
| | 61 | | | M | 10/22/12 | :30 | 9:12 AM | DSCT12104 | \$150.00 | | 1 |
| | 61 | | | M | 10/22/12 | :30 | 9:58 AM | DSCT12105 | \$150.00 | | 2 |
| 7 | 61 | Sa 1p-230p | 1p-230p | | 10/15/12 to 10/21/12 | 1x | -----1- | | | | |
| | 61 | | | Sa | 10/20/12 | :30 | 1:26 PM | DSCT12104 | \$300.00 | | 1 |
| 8 | 61 | Su 9a-10a Fox News | 9a-10a | | 10/15/12 to 10/21/12 | 1x | -----1 | | | | |
| | 61 | | | Su | 10/21/12 | :30 | 9:33 AM | DSCT12103 | \$200.00 | | 1 |



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3562 Collections Center Drive
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| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 2140 |

| | |
|----------------|---------------------|
| Invoice # | TC12100249 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/22/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 3999955 |
| Alt Order # | 06385668 |
| Order Flight | 10/18/12 - 10/24/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Address:

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|------|-----|------|--------|------------|-------|------|----------------|-------|
| | | Aired Spots | 14 | | | | | | | | |
| | | Aired Gross | | | | | \$5,750.00 | | | | |
| | | Agency Commission | | | | | \$862.50 | | | | |
| | | Net Amount Due | | | | | \$4,887.50 | | | | |

Payment Terms 30 Days



Remit Address:
WTTC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 1991 |

| | |
|----------------|---------------------|
| Invoice # | TC12100247 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
|-------------------|-----------------------|
| Station | WTTC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 397158 |
| Alt Order # | 06365632 |
| Order Flight | 10/09/12 - 10/15/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
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| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------|-----|----------------------|--------|----------|----------|------------|----------------|-------|
| 1 | 61 | M-F 1p-2p | 1p-2p | | 10/08/12 to 10/14/12 | 3x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 1:15 PM | DSC12103 | \$200.00 | | 1 |
| | 61 | | | W | 10/10/12 | :30 | 1:42 PM | DSC12104 | \$200.00 | | 2 |
| | 61 | | | F | 10/12/12 | :30 | 1:53 PM | DSC12104 | \$200.00 | | 3 |
| 2 | 61 | News at Ten | 10p-1030p | | 10/08/12 to 10/14/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 10:11 PM | DSC12103 | \$1,800.00 | | 3 |
| | 61 | | | W | 10/10/12 | :30 | 10:26 PM | DSC12104 | \$1,800.00 | | 1 |
| | 61 | | | Th | 10/11/12 | :30 | 11:09 PM | DSC12103 | \$1,800.00 | | 4 |
| | 61 | | | F | 10/12/12 | :30 | 10:12 PM | DSC12103 | \$1,800.00 | | 2 |
| 3 | 61 | M-F 12p-1p | 12p-1p | | 10/08/12 to 10/14/12 | 3x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 12:21 PM | DSC12102 | \$200.00 | | 3 |
| | 61 | | | W | 10/10/12 | :30 | 12:54 PM | DSC12103 | \$200.00 | | 2 |
| | 61 | | | F | 10/12/12 | :30 | 12:19 PM | DSC12103 | \$200.00 | | 1 |
| 4 | 61 | M-F 2p-3p | 2p-3p | | 10/08/12 to 10/14/12 | 3x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 2:47 PM | DSC12102 | \$200.00 | | 3 |
| | 61 | | | W | 10/10/12 | :30 | 2:20 PM | DSC12103 | \$200.00 | | 2 |
| | 61 | | | Th | 10/11/12 | :30 | 2:53 PM | DSC12104 | \$200.00 | | 1 |
| 5 | 61 | M-F 4p-5pm | 4p-5p | | 10/08/12 to 10/14/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 4:43 PM | DSC12103 | \$425.00 | | 2 |
| | 61 | | | W | 10/10/12 | :30 | 4:14 PM | DSC12104 | \$425.00 | | 1 |
| 6 | 61 | M-F 6p-630p | 6p-630p | | 10/08/12 to 10/14/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 6:16 PM | DSC12102 | \$650.00 | | 1 |
| | 61 | | | W | 10/10/12 | :30 | 6:26 PM | DSC12103 | \$650.00 | | 3 |
| | 61 | | | Th | 10/11/12 | :30 | 6:15 PM | DSC12103 | \$650.00 | | 4 |
| | 61 | | | F | 10/12/12 | :30 | 6:28 PM | DSC12103 | \$650.00 | | 2 |



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| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 1991 |

| | |
|----------------|---------------------|
| Invoice # | TC12100247 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
|-------------------|-----------------------|
| Station | WTTC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 397158 |
| Alt Order # | 06365632 |
| Order Flight | 10/09/12 - 10/15/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|-----|----------------------|--------|----------|----------|------------|----------------|-------|
| 7 | 61 | M-F 6a-7a | 6a-7a | | 10/08/12 to 10/14/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 6:23 AM | DSC12103 | \$400.00 | | 2 |
| | 61 | | | W | 10/10/12 | :30 | 6:23 AM | DSC12104 | \$400.00 | | 1 |
| | 61 | | | Th | 10/11/12 | :30 | 6:53 AM | DSC12103 | \$400.00 | | 4 |
| | 61 | | | F | 10/12/12 | :30 | 6:28 AM | DSC12104 | \$400.00 | | 3 |
| 8 | 61 | M-F 630p-7p | 630p-7p | | 10/08/12 to 10/14/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 6:55 PM | DSC12103 | \$650.00 | | 1 |
| | 61 | | | W | 10/10/12 | :30 | 6:45 PM | DSC12104 | \$650.00 | | 2 |
| | 61 | | | Th | 10/11/12 | :30 | 6:44 PM | DSC12104 | \$650.00 | | 4 |
| | 61 | | | F | 10/12/12 | :30 | 6:47 PM | DSC12104 | \$650.00 | | 3 |
| 9 | 61 | M-F 7p-730p | 7p-730p | | 10/08/12 to 10/14/12 | 3x | -TW-F-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 7:16 PM | DSC12102 | \$1,000.00 | | 2 |
| | 61 | | | W | 10/10/12 | :30 | 7:29 PM | DSC12103 | \$1,000.00 | | 3 |
| | 61 | | | F | 10/12/12 | :30 | 7:14 PM | DSC12103 | \$1,000.00 | | 1 |
| 10 | 61 | M-F 7a-8a | 7a-8a | | 10/08/12 to 10/14/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 7:12 AM | DSC12102 | \$400.00 | | 1 |
| | 61 | | | W | 10/10/12 | :30 | 7:41 AM | DSC12103 | \$400.00 | | 2 |
| | 61 | | | Th | 10/11/12 | :30 | 7:42 AM | DSC12104 | \$400.00 | | 3 |
| | 61 | | | F | 10/12/12 | :30 | 7:42 AM | DSC12103 | \$400.00 | | 4 |
| 11 | 61 | M-F 730p-8p | 730p-8p | | 10/08/12 to 10/14/12 | 3x | -TW-F-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 7:47 PM | DSC12103 | \$1,300.00 | | 4 |
| | 61 | | | W | 10/10/12 | :30 | 7:55 PM | DSC12104 | \$1,300.00 | | 2 |
| | 61 | | | F | 10/12/12 | :30 | 7:54 PM | DSC12104 | \$1,300.00 | | 3 |
| 12 | 61 | M-F 8a-9a | 8a-9a | | 10/08/12 to 10/14/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/09/12 | :30 | 8:43 AM | DSC12103 | \$350.00 | | 3 |
| | 61 | | | W | 10/10/12 | :30 | 8:51 AM | DSC12104 | \$350.00 | | 4 |



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3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 1991 |

| | |
|----------------|---------------------|
| Invoice # | TC12100247 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 397158 |
| Alt Order # | 06365632 |
| Order Flight | 10/09/12 - 10/15/12 |

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|-----------|----------------------|----------|---------|----------|-----------|------------|----------------|-------|
| 12 | 61 | M-F 8a-9a | 8a-9a | Th | 10/11/12 | :30 | 8:58 AM | DSCT12103 | \$350.00 | | 1 |
| | 61 | | | F | 10/12/12 | :30 | 8:21 AM | DSCT12104 | \$350.00 | | 2 |
| 14 | 61 | X-Factor | 8p-9p | 10/08/12 to 10/14/12 | 1x | ---1--- | | | | | |
| | | | | Th | 10/11/12 | :30 | 8:41 PM | DSCT12103 | \$6,000.00 | | 1 |
| 15 | 61 | Debate | 9p-1030p | 10/08/12 to 10/14/12 | 1x | ---1--- | | | | | |
| | | | | Th | 10/11/12 | :30 | 10:37 PM | DSCT12104 | \$6,000.00 | | 1 |
| 16 | 61 | Raising Hope/Ben & Kate | 8p-9p | 10/08/12 to 10/14/12 | 1x | --1---- | | | | | |
| | | | | Tu | 10/09/12 | :30 | 8:16 PM | DSCT12102 | \$7,000.00 | | 1 |
| 17 | 61 | X-Factor | 8p-10p | 10/08/12 to 10/14/12 | 1x | --1---- | | | | | |
| | | | | W | 10/10/12 | :30 | 8:29 PM | DSCT12103 | \$6,000.00 | | 1 |
| 18 | 61 | M-F 1p-2p | 1p-2p | 10/15/12 to 10/21/12 | 1x | 1----- | | | | | |
| | | | | M | 10/15/12 | :30 | 2:00 PM | DSCT12103 | \$200.00 | | 1 |
| 19 | 61 | News at Ten | 10p-1030p | 10/15/12 to 10/21/12 | 1x | 1----- | | | | | |
| | | | | M | 10/15/12 | :30 | 11:42 PM | DSCT12104 | \$1,800.00 | | 1 |
| 20 | 61 | M-F 12p-1p | 12p-1p | 10/15/12 to 10/21/12 | 1x | 1----- | | | | | |
| | | | | M | 10/15/12 | :30 | 12:27 PM | DSCT12104 | \$200.00 | | 1 |
| 21 | 61 | M-F 2p-3p | 2p-3p | 10/15/12 to 10/21/12 | 1x | 1----- | | | | | |
| | | | | M | 10/15/12 | :30 | 2:28 PM | DSCT12104 | \$200.00 | | 1 |
| 22 | 61 | M-F 4p-5pm | 4p-5p | 10/15/12 to 10/21/12 | 1x | 1----- | | | | | |



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| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 1991 |

| | |
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| Invoice # | TC12100247 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 397158 |
| Alt Order # | 06365632 |
| Order Flight | 10/09/12 - 10/15/12 |

Great American Media
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3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|-----------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 22 | 61 | M-F 4p-5p | 4p-5p | M | 10/15/12 | :30 | 4:11 PM | DSCT12103 | \$425.00 | | 1 |
| 23 | 61 | M-F 6p-630p | 6p-630p | M | 10/15/12 to 10/21/12 | 1x | 6:12 PM | DSCT12104 | \$650.00 | | 1 |
| 24 | 61 | M-F 6a-7a | 6a-7a | M | 10/15/12 to 10/21/12 | 1x | 6:23 AM | DSCT12103 | \$400.00 | | 1 |
| 25 | 61 | M-F 630p-7p | 630p-7p | M | 10/15/12 to 10/21/12 | 1x | 6:57 PM | DSCT12103 | \$650.00 | | 1 |
| 26 | 61 | M-F 7p-730p | 7p-730p | M | 10/15/12 to 10/21/12 | 1x | 7:26 PM | DSCT12104 | \$1,000.00 | | 1 |
| 27 | 61 | M-F 7a-8a | 7a-8a | M | 10/15/12 to 10/21/12 | 1x | 7:43 AM | DSCT12104 | \$400.00 | | 1 |
| 29 | 61 | M-F 8a-9a | 8a-9a | M | 10/15/12 to 10/21/12 | 1x | 8:11 AM | DSCT12103 | \$350.00 | | 1 |
| 30 | 61 | NLCS | 8p-1130p | M | 10/08/12 to 10/14/12 | 2x | 8:09 PM | DSCT12104 | \$3,000.00 | | 1 |
| 31 | 61 | NLCS | 730p-11p | Su | 10/14/12 | :30 | 11:48 PM | DSCT12103 | \$3,000.00 | | 2 |
| 32 | 61 | Sun 11p-1130p | 11p-1130p | M | 10/08/12 to 10/14/12 | 1x | 9:42 PM | DSCT12103 | \$3,000.00 | | 1 |



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Billing:

INVOICE

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| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 1991 |

| | |
|----------------|---------------------|
| Invoice # | TC12100247 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/15/12 |

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| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

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| Order # | 397158 |
| Alt Order # | 06365632 |
| Order Flight | 10/09/12 - 10/15/12 |

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Great American Media
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Washington, DC 20007

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|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
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| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------------------------|---------|---------------|-----------|-----------------|----------------------|--------|----------|------------|----------|----------------|-------|
| 32 | 61 | Sun 11p-1130p | 11p-1130p | | | | | | | | |
| | 61 | | | Su | 10/14/12 | :30 | 12:43 AM | DSCCT12104 | \$550.00 | | 1 |
| | | | | LATE RUN SPORTS | | | | | | | |
| 33 | 61 | News at 11pm | 11p-1135p | | | | | | | | |
| | 61 | | | | 10/08/12 to 10/14/12 | 1x | -TWTF-- | | | | |
| | | | | Tu | 10/09/12 | :30 | 11:34 PM | DSCCT12102 | \$550.00 | | 1 |
| Aired Spots 61 | | | | | | | | | | | |
| Aired Gross \$67,925.00 | | | | | | | | | | | |
| Agency Commission \$10,188.75 | | | | | | | | | | | |
| Net Amount Due \$57,736.25 | | | | | | | | | | | |
| Payment Terms 30 Days | | | | | | | | | | | |



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Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/16-10/22 |
| Estimate Number | 2050 |

| | |
|----------------|---------------------|
| Invoice # | TC12100244 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/22/12 |

| | |
|-------------------|-----------------------|
| Station | WTTC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 398241 |
| Alt Order # | 06372126 |
| Order Flight | 10/16/12 - 10/22/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------|-----|----------------------|--------|----------|----------|------------|----------------|-------|
| 1 | 61 | M-F 1p-2p | 1p-2p | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 1:12 PM | DSC12104 | \$200.00 | | 1 |
| | 61 | | | W | 10/17/12 | :30 | 1:25 PM | DSC12104 | \$200.00 | | 3 |
| | 61 | | | Th | 10/18/12 | :30 | 1:59 PM | DSC12104 | \$200.00 | | 4 |
| | 61 | | | F | 10/19/12 | :30 | 1:37 PM | DSC12104 | \$200.00 | | 2 |
| 2 | 61 | News at Ten | 10p-1030p | | 10/15/12 to 10/21/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 11:13 PM | DSC12104 | \$1,800.00 | | 1 |
| | 61 | | | F | 10/19/12 | :30 | 11:51 PM | DSC12103 | \$1,800.00 | | 2 |
| 3 | 61 | M-F 12p-1p | 12p-1p | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 12:30 PM | DSC12103 | \$200.00 | | 3 |
| | 61 | | | W | 10/17/12 | :30 | 12:36 PM | DSC12103 | \$200.00 | | 1 |
| | 61 | | | Th | 10/18/12 | :30 | 12:38 PM | DSC12103 | \$200.00 | | 2 |
| | 61 | | | F | 10/19/12 | :30 | 12:35 PM | DSC12103 | \$200.00 | | 4 |
| 4 | 61 | M-F 2p-3p | 2p-3p | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 2:19 PM | DSC12103 | \$200.00 | | 2 |
| | 61 | | | W | 10/17/12 | :30 | 2:30 PM | DSC12103 | \$200.00 | | 3 |
| | 61 | | | Th | 10/18/12 | :30 | 2:21 PM | DSC12103 | \$200.00 | | 1 |
| | 61 | | | F | 10/19/12 | :30 | 2:44 PM | DSC12103 | \$200.00 | | 4 |
| 5 | 61 | M-F 3p-4p | 3p-4p | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 3:34 PM | DSC12104 | \$300.00 | | 2 |
| | 61 | | | W | 10/17/12 | :30 | 3:23 PM | DSC12104 | \$300.00 | | 1 |
| | 61 | | | Th | 10/18/12 | :30 | 3:20 PM | DSC12104 | \$300.00 | | 3 |
| | 61 | | | F | 10/19/12 | :30 | 3:35 PM | DSC12104 | \$300.00 | | 4 |
| 6 | 61 | M-F 4p-5pm | 4p-5p | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/16-10/22 |
| Estimate Number | 2050 |

| | |
|----------------|---------------------|
| Invoice # | TC12100244 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/22/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 398241 |
| Alt Order # | 06372126 |
| Order Flight | 10/16/12 - 10/22/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|-----|----------------------|--------|----------|-----------|------------------------------|----------------|-------|
| 6 | 61 | M-F 4p-5pm | 4p-5p | | | | | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 4:44 PM | DSCT12103 | \$425.00 | | 2 |
| | 61 | | | W | 10/17/12 | :00 | | | \$425.00 Credited | | 1 |
| | 61 | | | Th | 10/18/12 | :30 | 4:12 PM | DSCT12103 | \$425.00 | | 4 |
| | 61 | | | F | 10/19/12 | :30 | 4:15 PM | DSCT12103 | \$425.00 | | 3 |
| 7 | 61 | M-F 6p-630p | 6p-630p | | | | | | | | |
| | 61 | | | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 6:29 PM | DSCT12104 | \$650.00 | | 1 |
| | 61 | | | W | 10/17/12 | :00 | | | \$650.00 Credited | | 3 |
| | 61 | | | Th | 10/18/12 | :30 | 6:14 PM | DSCT12104 | \$650.00 | | 4 |
| | 61 | | | F | 10/19/12 | :30 | 6:16 PM | DSCT12104 | \$650.00 | | 2 |
| 8 | 61 | M-F 6a-7a | 6a-7a | | | | | | | | |
| | 61 | | | | 10/15/12 to 10/21/12 | 2x | -TWTF-- | | | | |
| | 61 | | | W | 10/17/12 | :30 | 6:41 AM | DSCT12103 | \$400.00 | | 2 |
| | 61 | | | F | 10/19/12 | :30 | 6:28 AM | DSCT12103 | \$400.00 | | 1 |
| 9 | 61 | M-F 630p-7p | 630p-7p | | | | | | | | |
| | 61 | | | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 6:57 PM | DSCT12103 | \$650.00 | | 1 |
| | 61 | | | W | 10/17/12 | :30 | 6:57 PM | DSCT12103 | \$650.00 | | 2 |
| | 61 | | | Th | 10/18/12 | :30 | 6:46 PM | DSCT12103 | \$650.00 | | 4 |
| | 61 | | | F | 10/19/12 | :30 | 6:43 PM | DSCT12103 | \$650.00 | | 3 |
| 10 | 61 | M-F 7p-730p | 7p-730p | | | | | | | | |
| | 61 | | | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 7:14 PM | DSCT12104 | \$1,000.00 | | 4 |
| | 61 | | | W | 10/17/12 | :30 | 7:11 PM | DSCT12104 | \$1,000.00 | | 3 |
| | 61 | | | Th | 10/18/12 | :30 | 7:17 PM | DSCT12104 | \$1,000.00 | | 2 |
| | 61 | | | F | 10/19/12 | :30 | 7:17 PM | DSCT12104 | \$1,000.00 | | 1 |
| 11 | 61 | M-F 7a-8a | 7a-8a | | | | | | | | |
| | 61 | | | | 10/15/12 to 10/21/12 | 4x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 7:22 AM | DSCT12104 | \$400.00 | | 4 |
| | 61 | | | W | 10/17/12 | :30 | 7:12 AM | DSCT12104 | \$400.00 | | 1 |
| | 61 | | | Th | 10/18/12 | :30 | 7:44 AM | DSCT12103 | \$400.00 | | 3 |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/16-10/22 |
| Estimate Number | 2050 |

| | |
|----------------|---------------------|
| Invoice # | TC12100244 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/22/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 398241 |
| Alt Order # | 06372126 |
| Order Flight | 10/16/12 - 10/22/12 |

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|-----------|---------------------------------|----------|--------|----------|----------|--------------------------------|----------------|-------|
| 11 | 61 | M-F 7a-8a | 7a-8a | F | 10/19/12 | :30 | 7:12 AM | DSC12104 | \$400.00 | | 2 |
| 12 | 61 | M-F 730p-8p | 730p-8p | 10/15/12 to 10/21/12 4x -TWTF-- | | | | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 7:45 PM | DSC12103 | \$1,300.00 | | 2 |
| | 61 | | | W | 10/17/12 | :30 | 7:43 PM | DSC12103 | \$1,300.00 | | 4 |
| | 61 | | | Th | 10/18/12 | :00 | | | \$1,300.00 Credited | | 1 |
| | 61 | | | F | 10/19/12 | :00 | | | \$1,300.00 Credited | | 3 |
| 13 | 61 | M-F 8a-9a | 8a-9a | 10/15/12 to 10/21/12 3x -TWTF-- | | | | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 8:27 AM | DSC12103 | \$350.00 | | 3 |
| | 61 | | | W | 10/17/12 | :30 | 8:22 AM | DSC12103 | \$350.00 | | 1 |
| | 61 | | | F | 10/19/12 | :30 | 8:29 AM | DSC12103 | \$350.00 | | 2 |
| 14 | 61 | M-F 9a-10a | 9a-10a | 10/15/12 to 10/21/12 4x -TWTF-- | | | | | | | |
| | 61 | | | Tu | 10/16/12 | :30 | 9:52 AM | DSC12104 | \$150.00 | | 2 |
| | 61 | | | W | 10/17/12 | :30 | 9:12 AM | DSC12104 | \$150.00 | | 1 |
| | 61 | | | Th | 10/18/12 | :30 | 9:35 AM | DSC12104 | \$150.00 | | 3 |
| | 61 | | | F | 10/19/12 | :30 | 9:32 AM | DSC12104 | \$150.00 | | 4 |
| 15 | 61 | Giants:Sun 1-4pm | 1p-4p | 10/15/12 to 10/21/12 1x -----1 | | | | | | | |
| | 61 | | | Su | 10/21/12 | :30 | 2:41 PM | DSC12104 | \$10,000.00 | | 1 |
| 18 | 61 | X-Factor | 8p-10p | 10/15/12 to 10/21/12 1x --1---- | | | | | | | |
| | 61 | | | W | 10/17/12 | :30 | 9:08 PM | DSC12104 | \$6,000.00 | | 1 |
| 19 | 61 | M-F 1p-2p | 1p-2p | 10/22/12 to 10/28/12 1x 1----- | | | | | | | |
| | 61 | | | M | 10/22/12 | :30 | 1:45 PM | DSC12105 | \$200.00 | | 1 |
| 20 | 61 | News at Ten | 10p-1030p | 10/22/12 to 10/28/12 1x 1----- | | | | | | | |
| | 61 | | | M | 10/22/12 | :30 | 12:23 AM | DSC12105 | \$1,800.00 | | 1 |



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/16-10/22 |
| Estimate Number | 2050 |

| | |
|------------------|---------------------|
| Invoice # | TC12100244 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/22/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 398241 |
| Alt Order # | 06372126 |
| Order Flight | 10/16/12 - 10/22/12 |

Billing Address:
 Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------|-----|----------------------|----------|----------|----------|------------|----------------|-------|
| 20 | 61 | News at Ten | 10p-1030p | | | | | | | | |
| 21 | 61 | M-F 12p-1p | 12p-1p | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 12:44 PM | DSCT12104 | | |
| | | | | | | | | | \$200.00 | | 1 |
| 22 | 61 | M-F 2p-3p | 2p-3p | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 2:28 PM | DSCT12104 | | |
| | | | | | | | | | \$200.00 | | 1 |
| 23 | 61 | M-F 3p-4p | 3p-4p | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 3:49 PM | DSCT12105 | | |
| | | | | | | | | | \$300.00 | | 1 |
| 24 | 61 | M-F 4p-5pm | 4p-5p | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 4:28 PM | DSCT12104 | | |
| | | | | | | | | | \$425.00 | | 1 |
| 25 | 61 | M-F 6p-630p | 6p-630p | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 6:12 PM | DSCT12105 | | |
| | | | | | | | | | \$650.00 | | 1 |
| 26 | 61 | M-F 6a-7a | 6a-7a | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 6:28 AM | DSCT12104 | | |
| | | | | | | | | | \$400.00 | | 1 |
| 27 | 61 | M-F 630p-7p | 630p-7p | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 6:56 PM | DSCT12104 | | |
| | | | | | | | | | \$650.00 | | 1 |
| 28 | 61 | M-F 7p-730p | 7p-730p | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 7:26 PM | DSCT12105 | | |
| | | | | | | | | | \$1,000.00 | | 1 |
| 29 | 61 | M-F 7a-8a | 7a-8a | | | | | | | | |
| | | | | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | | M | 10/22/12 | :30 | 7:59 AM | DSCT12105 | | |
| | | | | | | | | | \$400.00 | | 1 |
| 30 | 61 | M-F 730p-8p | 730p-8p | | | | | | | | |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/16-10/22 |
| Estimate Number | 2050 |

| | |
|----------------|---------------------|
| Invoice # | TC12100244 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/22/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 398241 |
| Alt Order # | 06372126 |
| Order Flight | 10/16/12 - 10/22/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|-----------|-----|----------------------|--------|----------|----------|------------|----------------|-------|
| 30 | 61 | M-F 730p-8p | 730p-8p | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | M | 10/22/12 | :00 | | | \$1,300.00 | Credited | 1 |
| 31 | 61 | M-F 8a-9a | 8a-9a | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | M | 10/22/12 | :30 | 8:50 AM | DSC12104 | \$350.00 | | 1 |
| 32 | 61 | M-F 9a-10a | 9a-10a | | 10/22/12 to 10/28/12 | 1x | 1----- | | | | |
| | | | | M | 10/22/12 | :30 | 9:32 AM | DSC12105 | \$150.00 | | 1 |
| 33 | 61 | NLCS | 330-7p | | 10/15/12 to 10/21/12 | 2x | --2---- | | | | |
| | | | | W | 10/17/12 | :30 | 3:40 PM | DSC12103 | \$6,000.00 | | 1 |
| | | | | W | 10/17/12 | :30 | 6:11 PM | DSC12104 | \$6,000.00 | | 2 |
| 34 | 61 | Sun 11p-1130p | 11p-1130p | | 10/15/12 to 10/21/12 | 1x | -----1 | | | | |
| | | | | Su | 10/21/12 | :30 | 12:18 AM | DSC12104 | \$550.00 | | 1 |
| 35 | 61 | Sun 11p-1130p | 11p-1130p | | 10/15/12 to 10/21/12 | 1x | -----1 | | | | |
| | | | | Su | 10/21/12 | :30 | 12:05 AM | DSC12103 | \$525.00 | | 1 |
| 36 | 61 | Sa 10p-11p | 10p-11p | | 10/15/12 to 10/21/12 | 1x | -----1- | | | | |
| | | | | Sa | 10/20/12 | :30 | 10:50 PM | DSC12104 | \$1,300.00 | | 1 |
| 37 | 61 | Sa 10p-11p | 10p-11p | | 10/15/12 to 10/21/12 | 1x | -----1- | | | | |
| | | | | Sa | 10/20/12 | :30 | 10:59 PM | DSC12103 | \$1,300.00 | | 1 |

Aired Spots

68

Aired Gross

\$62,075.00



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/16-10/22 |
| Estimate Number | 2050 |

| | |
|----------------|---------------------|
| Invoice # | TC12100244 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/22/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 398241 |
| Alt Order # | 06372126 |
| Order Flight | 10/16/12 - 10/22/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------|-----|-----------------------|--------|-------------|------------------------------|------|----------------|-------|
| | | | | | Agency Commission | | \$9,311.25 | | | | |
| | | | | | Net Amount Due | | \$52,763.75 | Payment Terms 30 Days | | | |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 2158 |

| | |
|----------------|---------------------|
| Invoice # | TC12100240 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/28/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 400109 |
| Alt Order # | 06386376 |
| Order Flight | 10/23/12 - 10/29/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 1 | 61 | M-F 1p-2p | 1p-2p | | 10/22/12 to 10/28/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 1:18 PM | DSCT12104 | \$200.00 | | 1 |
| | 61 | | | W | 10/24/12 | :30 | 1:25 PM | DSCT12104 | \$200.00 | | 2 |
| 2 | 61 | News at Ten | 10p-1030p | | 10/22/12 to 10/28/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 10:52 PM | DSCT12105 | \$1,800.00 | | 2 |
| | 61 | | | F | 10/26/12 | :30 | 10:24 PM | DSCT12105 | \$1,800.00 | | 1 |
| 3 | 61 | M-F 2p-3p | 2p-3p | | 10/22/12 to 10/28/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 2:38 PM | DSCT12105 | \$200.00 | | 1 |
| | 61 | | | F | 10/26/12 | :30 | 2:38 PM | DSCT12105 | \$200.00 | | 2 |
| 4 | 61 | M-F 3p-4p | 3p-4p | | 10/22/12 to 10/28/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 3:59 PM | DSCT12104 | \$300.00 | | 1 |
| | 61 | | | F | 10/26/12 | :30 | 3:44 PM | DSCT12105 | \$300.00 | | 2 |
| 5 | 61 | M-F 4p-5pm | 4p-5p | | 10/22/12 to 10/28/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 4:58 PM | DSCT12105 | \$425.00 | | 2 |
| | 61 | | | W | 10/24/12 | :30 | 4:24 PM | DSCT12105 | \$425.00 | | 1 |
| 6 | 61 | M-F 6p-630p | 6p-630p | | 10/22/12 to 10/28/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 6:27 PM | DSCT12104 | \$650.00 | | 2 |
| | 61 | | | Th | 10/25/12 | :30 | 6:29 PM | DSCT12104 | \$650.00 | | 1 |
| 7 | 61 | M-F 630p-7p | 630p-7p | | 10/22/12 to 10/28/12 | 2x | -TWTF-- | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 6:47 PM | DSCT12105 | \$650.00 | | 1 |
| | 61 | | | Th | 10/25/12 | :30 | 6:56 PM | DSCT12105 | \$650.00 | | 2 |
| 8 | 61 | M-F 7a-8a | 7a-8a | | 10/22/12 to 10/28/12 | 3x | -TWTF-- | | | | |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 2158 |

| | |
|----------------|---------------------|
| Invoice # | TC12100240 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/28/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 400109 |
| Alt Order # | 06386376 |
| Order Flight | 10/23/12 - 10/29/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|-----------------|---------|--------------------|------------|----------------------|-------------|--------|----------|-----------|------------|----------------|-------|
| 8 | 61 | M-F 7a-8a | 7a-8a | Tu | 10/23/12 | :30 | 7:29 AM | DSCT12104 | \$400.00 | | 3 |
| | 61 | | | W | 10/24/12 | :30 | 7:10 AM | DSCT12104 | \$400.00 | | 1 |
| | 61 | | | Th | 10/25/12 | :30 | 7:52 AM | DSCT12104 | \$400.00 | | 2 |
| 9 | 61 | M-F 8a-9a | 8a-9a | 10/22/12 to 10/28/12 | 2x -TWTF-- | | | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 8:53 AM | DSCT12105 | \$350.00 | | 1 |
| | 61 | | | W | 10/24/12 | :30 | 8:30 AM | DSCT12105 | \$350.00 | | 2 |
| 10 | 61 | M-F 9a-10a | 9a-10a | 10/22/12 to 10/28/12 | 2x -TWTF-- | | | | | | |
| | 61 | | | Th | 10/25/12 | :30 | 9:39 AM | DSCT12105 | \$150.00 | | 1 |
| | 61 | | | F | 10/26/12 | :30 | 9:40 AM | DSCT12105 | \$150.00 | | 2 |
| 12 | 61 | Sat 1-230p | 1p-23p | 10/22/12 to 10/28/12 | 1x -----1- | | | | | | |
| | 61 | | | Sa | 10/27/12 | :30 | 1:42 PM | DSCT12105 | \$300.00 | | 1 |
| 13 | 61 | Su 9a-10a Fox News | 9a-10a | 10/22/12 to 10/28/12 | 1x -----1 | | | | | | |
| | 61 | | | Su | 10/28/12 | :30 | 9:59 AM | DSCT12105 | \$200.00 | | 1 |
| 14 | 61 | X-Factor | 8p-10p | 10/22/12 to 10/28/12 | 1x ---1---- | | | | | | |
| | 61 | | | W | 10/24/12 | :00 | | | \$6,000.00 | Credited | 1 |
| 22 | 61 | X-Factor | 930p-1030p | 10/22/12 to 10/28/12 | 1x -1----- | | | | | | |
| | 61 | | | Tu | 10/23/12 | :30 | 10:14 PM | DSCT12104 | \$6,000.00 | | 1 |
| 23 | 61 | Sa 10p-11p | 10p-11p | 10/22/12 to 10/28/12 | 1x -----1- | | | | | | |
| | 61 | | | Sa | 10/27/12 | :30 | 12:14 AM | DSCT12105 | \$1,300.00 | | 1 |
| LATE RUN SPORTS | | | | | | | | | | | |

Aired Spots

25

Aired Gross

\$18,450.00



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE |
| Estimate Number | 2158 |

| | |
|----------------|---------------------|
| Invoice # | TC12100240 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/28/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 400109 |
| Alt Order # | 06386376 |
| Order Flight | 10/23/12 - 10/29/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|-----------------------|---------|-------------|------|-----|------|--------|--------------------|------------------------------|------|----------------|-------|
| Agency Commission | | | | | | | | | | | |
| | | | | | | | \$2,767.50 | | | | |
| Net Amount Due | | | | | | | \$15,682.50 | Payment Terms 30 Days | | | |



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC-IE 9/28-10/1 |
| Estimate Number | 1887 |

| | |
|------------------|---------------------|
| Invoice # | TC12100241 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/01/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 393786 |
| Alt Order # | 06351625 |
| Order Flight | 09/28/12 - 10/04/12 |

Billing Address:
 Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-------------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 37 | 61 | M-F 1p-2p | 1p-2p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 1:23 PM | DSCT12102 | \$125.00 | | 1 |
| 38 | 61 | News at Ten | 10p-1030p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 10:21 PM | DSCT12102 | \$1,200.00 | | 1 |
| 39 | 61 | M-F 10a-11a | 10a-11a | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 10:35 AM | DSCT12102 | \$100.00 | | 1 |
| 40 | 61 | News at Ten | 1030p-11p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 10:59 PM | DSCT12102 | \$1,200.00 | | 1 |
| 41 | 61 | M-F 11a-12p | 11a-12p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 11:40 AM | DSCT12102 | \$100.00 | | 1 |
| 42 | 61 | News at 11pm | 11p-1135p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 11:30 PM | DSCT12102 | \$300.00 | | 1 |
| 43 | 61 | M-F 11a-12p | 11a-12p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 11:21 AM | DSCT12102 | \$100.00 | | 1 |
| 44 | 61 | M-F 1135p-1205a | 1135p-1205a | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 11:44 PM | DSCT12102 | \$175.00 | | 1 |
| 45 | 61 | M-F 12p-1p | 12p-1p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 12:21 PM | DSCT12102 | \$125.00 | | 1 |
| 46 | 61 | M-F 2p-3p | 2p-3p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 2:46 PM | DSCT12102 | \$75.00 | | 1 |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC-IE 9/28-10/1 |
| Estimate Number | 1887 |

| | |
|----------------|---------------------|
| Invoice # | TC12100241 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/01/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 393786 |
| Alt Order # | 06351625 |
| Order Flight | 09/28/12 - 10/04/12 |

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|----------------------|----------|--------|----------|----------|----------|----------------|-------|
| 47 | 61 | M-F 3p-4p | 3p-4p | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 3:40 PM | DSC12102 | \$225.00 | | 1 |
| 48 | 61 | M-F 4p-5pm | 4p-5p | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 4:41 PM | DSC12102 | \$200.00 | | 1 |
| 49 | 61 | M-F 5a-6a | 5a-6a | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 5:42 AM | DSC12102 | \$60.00 | | 1 |
| 50 | 61 | M-F 5p-6p | 5p-6p | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 5:31 PM | DSC12102 | \$250.00 | | 1 |
| 51 | 61 | M-F 6p-630p | 6p-630p | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 6:19 PM | DSC12102 | \$400.00 | | 1 |
| 52 | 61 | M-F 6a-7a | 6a-7a | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 6:54 AM | DSC12102 | \$150.00 | | 1 |
| 53 | 61 | M-F 630p-7p | 630p-7p | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 6:44 PM | DSC12102 | \$400.00 | | 1 |
| 54 | 61 | M-F 7p-730p | 7p-730p | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 7:25 PM | DSC12102 | \$550.00 | | 1 |
| 55 | 61 | M-F 7a-8a | 7a-8a | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 8:00 AM | DSC12102 | \$225.00 | | 1 |
| 56 | 61 | M-F 730p-8p | 730p-8p | 10/01/12 to 10/07/12 | 1x | 1----- | | | | | |
| | 61 | | | M | 10/01/12 | :30 | 7:44 PM | DSC12102 | \$650.00 | | 1 |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC-IE 9/28-10/1 |
| Estimate Number | 1887 |

| | |
|----------------|---------------------|
| Invoice # | TC12100241 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/01/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 393786 |
| Alt Order # | 06351625 |
| Order Flight | 09/28/12 - 10/04/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------------------------------|---------|-------------|---------|-----|----------------------|--------|----------|------------|------------|----------------|-------|
| 57 | 61 | M-F 8a-9a | 8a-9a | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 8:22 AM | DSCCT12102 | \$175.00 | | 1 |
| 58 | 61 | M-F 9a-10a | 9a-10a | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 9:58 AM | DSCCT12102 | \$85.00 | | 1 |
| 60 | 61 | M-F 4p-5pm | 4p-5p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 4:10 PM | DSCCT12102 | \$425.00 | | 1 |
| 64 | 61 | M-F 1p-2p | 1p-2p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 1:50 PM | DSCCT12102 | \$200.00 | | 1 |
| 66 | 61 | News at Ten | 10p-11p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 10:40 PM | DSCCT12102 | \$1,800.00 | | 1 |
| 68 | 61 | M-F 10a-11a | 10a-11a | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 10:58 AM | DSCCT12102 | \$200.00 | | 1 |
| 71 | 61 | M-F 2p-3p | 2p-3p | | 10/01/12 to 10/07/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/01/12 | :30 | 2:28 PM | DSCCT12102 | \$200.00 | | 1 |
| Aired Spots 27 | | | | | | | | | | | |
| Aired Gross \$9,695.00 | | | | | | | | | | | |
| Agency Commission \$1,454.25 | | | | | | | | | | | |
| Net Amount Due \$8,240.75 | | | | | | | | | | | |
| Payment Terms 30 Days | | | | | | | | | | | |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/2-10/8 |
| Estimate Number | 1942 |

| | |
|----------------|---------------------|
| Invoice # | TC12100246 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/08/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 395803 |
| Alt Order # | 06360199 |
| Order Flight | 10/02/12 - 10/08/12 |

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-------------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 1 | 61 | News at Ten | 10p-1030p | | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | |
| | 61 | | | F | 10/05/12 | :30 | 10:22 PM | DSCT12102 | \$1,800.00 | | 1 |
| 2 | 61 | M-F 10a-11a | 10a-11a | | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | |
| | 61 | | | W | 10/03/12 | :30 | 10:42 AM | DSCT12102 | \$200.00 | | 1 |
| 3 | 61 | News at Ten | 10p-11p | | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | |
| | 61 | | | F | 10/05/12 | :30 | 10:59 PM | DSCT12103 | \$1,800.00 | | 1 |
| 4 | 61 | M-F 11a-12p | 11a-12p | | 10/08/12 to 10/14/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/08/12 | :30 | 11:13 AM | DSCT12103 | \$200.00 | | 1 |
| 5 | 61 | News at 11pm | 11p-1135p | | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | |
| | 61 | | | W | 10/03/12 | :30 | 11:44 PM | DSCT12102 | \$550.00 | | 1 |
| 6 | 61 | M-F 11a-12p | 11a-12p | | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | |
| | 61 | | | F | 10/05/12 | :30 | 11:50 AM | DSCT12103 | \$200.00 | | 1 |
| 7 | 61 | M-F 1135p-1205a | 1135p-1205a | | 10/08/12 to 10/14/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/08/12 | :30 | 11:46 PM | DSCT12103 | \$200.00 | | 1 |
| 8 | 61 | M-F 12p-1p | 12p-1p | | 10/08/12 to 10/14/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/08/12 | :30 | 12:19 PM | DSCT12102 | \$200.00 | | 1 |
| 9 | 61 | M-F 2p-3p | 2p-3p | | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | |
| | 61 | | | F | 10/05/12 | :30 | 2:40 PM | DSCT12102 | \$200.00 | | 1 |
| 10 | 61 | M-F 3p-4p | 3p-4p | | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/2-10/8 |
| Estimate Number | 1942 |

| | |
|----------------|---------------------|
| Invoice # | TC12100246 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/08/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 395803 |
| Alt Order # | 06360199 |
| Order Flight | 10/02/12 - 10/08/12 |

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|----------------------|----------|---------|----------|----------|------------|----------------|-------|
| 10 | 61 | M-F 3p-4p | 3p-4p | F | 10/05/12 | :30 | 3:19 PM | DSC12103 | \$300.00 | | 1 |
| 11 | 61 | M-F 4p-5pm | 4p-5p | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | | |
| | | | | Th | 10/04/12 | :30 | 4:54 PM | DSC12102 | \$425.00 | | 1 |
| 12 | 61 | M-F 5a-6a | 5a-6a | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | | |
| | | | | W | 10/03/12 | :30 | 5:11 AM | DSC12102 | \$200.00 | | 1 |
| 13 | 61 | M-F 5p-6p | 5p-6p | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | | |
| | | | | W | 10/03/12 | :30 | 5:30 PM | DSC12102 | \$375.00 | | 1 |
| 14 | 61 | M-F 6p-630p | 6p-630p | 10/08/12 to 10/14/12 | 1x | 1----- | | | | | |
| | | | | M | 10/08/12 | :30 | 6:15 PM | DSC12102 | \$650.00 | | 1 |
| 15 | 61 | M-F 6a-7a | 6a-7a | 10/08/12 to 10/14/12 | 1x | 1----- | | | | | |
| | | | | M | 10/08/12 | :30 | 6:13 AM | DSC12102 | \$400.00 | | 1 |
| 16 | 61 | M-F 630p-7p | 630p-7p | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | | |
| | | | | F | 10/05/12 | :30 | 6:45 PM | DSC12102 | \$650.00 | | 1 |
| 17 | 61 | M-F 7p-730p | 7p-730p | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | | |
| | | | | F | 10/05/12 | :30 | 7:12 PM | DSC12103 | \$1,000.00 | | 1 |
| 18 | 61 | M-F 7a-8a | 7a-8a | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | | |
| | | | | F | 10/05/12 | :30 | 7:42 AM | DSC12103 | \$400.00 | | 1 |
| 19 | 61 | M-F 730p-8p | 730p-8p | 10/08/12 to 10/14/12 | 1x | 1----- | | | | | |
| | | | | M | 10/08/12 | :30 | 7:55 PM | DSC12103 | \$1,300.00 | | 1 |
| 20 | 61 | M-F 8a-9a | 8a-9a | | | | | | | | |



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

| | |
|-----------------|-------------------------------------|
| Advertiser | Democratic Senatorial Campaign Comm |
| Product | DSCC IE 10/2-10/8 |
| Estimate Number | 1942 |

| | |
|----------------|---------------------|
| Invoice # | TC12100246 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/08/12 |

| | |
|-------------------|-----------------------|
| Station | WTIC |
| Account Executive | Jordan Johannessen |
| Sales Office | Telerep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 395803 |
| Alt Order # | 06360199 |
| Order Flight | 10/02/12 - 10/08/12 |

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 20 | 61 | M-F 8a-9a | 8a-9a | | 10/01/12 to 10/07/12 | 1x | -TWTF-- | | | | |
| | | | | | 10/05/12 | :30 | 8:22 AM | DSCT12102 | \$350.00 | | 1 |
| 21 | 61 | Sa/Su 7a-9am Weekend News | 7a-9a | | 10/01/12 to 10/07/12 | 3x | -----SS | | | | |
| | | | | | 10/06/12 | :30 | 8:23 AM | DSCT12102 | \$75.00 | | 1 |
| | | | | | 10/07/12 | :30 | 7:53 AM | DSCT12102 | \$75.00 | | 3 |
| | | | | | 10/07/12 | :30 | 8:51 AM | DSCT12103 | \$75.00 | | 2 |
| 22 | 61 | Sa 10p-11p | 10p-11p | | 10/01/12 to 10/07/12 | 1x | -----1- | | | | |
| | | | | | 10/06/12 | :30 | 11:21 PM | DSCT12103 | \$1,300.00 | | 1 |
| 23 | 61 | Sa 1-2p | 1p-2p | | 10/01/12 to 10/07/12 | 1x | -----1- | | | | |
| | | | | | 10/06/12 | :30 | 1:26 PM | DSCT12103 | \$300.00 | | 1 |
| 24 | 61 | College FB Late Game(FOX) | 7p-1030p | | 10/01/12 to 10/07/12 | 1x | -----1- | | | | |
| | | | | | 10/06/12 | :30 | 9:53 PM | DSCT12102 | \$1,200.00 | | 1 |
| 25 | 61 | Su 10p-11p | 10p-11p | | 10/01/12 to 10/07/12 | 1x | -----1 | | | | |
| | | | | | 10/07/12 | :30 | 10:42 PM | DSCT12102 | \$1,500.00 | | 1 |
| 26 | 61 | Sun 11p-1130p | 11p-1130p | | 10/01/12 to 10/07/12 | 1x | -----1 | | | | |
| | | | | | 10/07/12 | :30 | 11:25 PM | DSCT12103 | \$550.00 | | 1 |
| 27 | 61 | Post Game | 4p-430p | | 10/01/12 to 10/07/12 | 1x | -----1 | | | | |
| | | | | | 10/07/12 | :30 | 4:32 PM | DSCT12103 | \$3,000.00 | | 1 |
| 28 | 61 | Su 9a-10a Fox News | 9a-10a | | 10/01/12 to 10/07/12 | 1x | -----1 | | | | |
| | | | | | 10/07/12 | :30 | 9:45 AM | DSCT12102 | \$200.00 | | 1 |



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Main: (860) 527-6161
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INVOICE

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| Order Flight | 10/02/12 - 10/08/12 |

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-------|
| IDB # | 13721 |
| Advertiser Code | 49 |
| Product Code | 53 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|-------|---------|-------------|---------|--------------------|----------------------|--------|----------|--------------------------|-------------|------------------------------|-------|
| 29 | 61 | M-F 3p-4p | 3p-4p | | 10/08/12 to 10/14/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/08/12 | :30 | 3:28 PM | DSCCT12103 | \$300.00 | | 1 |
| 30 | 61 | News at Ten | 10p-11p | | 10/08/12 to 10/14/12 | 1x | 1----- | | | | |
| | 61 | | | M | 10/08/12 | :30 | 10:39 PM | DSCCT12102 | \$1,800.00 | | 1 |
| <hr/> | | | | | | | | | | | |
| | | | | <u>Aired Spots</u> | 32 | | | <u>Aired Gross</u> | \$21,775.00 | | |
| | | | | | | | | <u>Agency Commission</u> | \$3,266.25 | | |
| | | | | | | | | <u>Net Amount Due</u> | \$18,508.75 | <u>Payment Terms 30 Days</u> | |